

APPENDIX B

GAO AUDITS AND REPORTS ON FEDERAL AGENCY INFORMATION TECHNOLOGY MANAGEMENT SINCE ENACTMENT OF THE CCA

Information Systems: The Status of Computer Security at the Department of Veterans Affairs, October 4, 1999, AIMD-00-5

Information Technology: VA Actions Needed to Implement Critical Reforms, August 16, 2000, AIMD-00-226

USDA Telecommunications: Strong Leadership Needed to Resolve Management Weaknesses, Achieve Savings, June 30, 1998, AIMD-98-131

Defense Networks: Management Information Shortfalls Hinder Defense Efforts to Meet DISN Goals, July 30, 1998, AIMD-98-202

DoD Personnel: Inadequate Personnel Security Investigations Pose National Security Risks, October 27, 1999, NSIAD-00-12

Land Management Systems: Status of BLM's Actions to Improve Information Technology Management, February 24, 2000, AIMD-00-67

Information Technology: INS Needs to Better manage the Development of Its Enterprise Architecture, August 1, 2000, AIMD-00-212

Indian Trust Funds: Improvements Made in Acquisition of New Asset and Accounting System But Significant Risks Remain, September 15, 2000, AIMD-00-259

Air Traffic Control: Improved Cost Information Needed to Make Billion Dollar Modernization Investment Decisions, January 1, 1997, AIMD-97-20

Air Traffic Control: Complete and Enforced Architecture Needed for FAA Systems Modernization, February 3, 1997, AIMD-97-30

Defense IRM: Investments at Risk for DoD Computer Centers, April 4, 1997, AIMD-97-39

Air Traffic Control: Immature Software Acquisition Processes Increase FAA System Acquisition Risks, March 21, 1997, AIMD-97-47

Small Business Administration: Better Planning and Controls Needed for Information Systems, June 27, 1997, AIMD -97-94

Defense IRM: Alternatives Should Be Considered in Developing the New Civilian Personnel System, January 27, 1999, AIMD-99-20

HUD Information Systems: Improved Management Practices Needed to Control Integration Cost and Schedule, December 18, 1998, AIMD-99-25

Land Management System: Major Software Development Does Not Meet BLM's Business Needs, April

30, 1999, AIMD-99-135

Tax Systems Modernization: Blueprint Is a Good Start But Not Yet Sufficiently Complete to Build or Acquire Systems, February 24, 1998, AIMD/GGM-98-54

Social Security Administration: More Cost-Effective Approaches Exist to Further Improve 800-Number Service, June 11, 1997, HEHS-97-79

Defense Management: Electronic Commerce Implementation Strategy Can Be Improved, July 18, 2000, NSIAD-00-108

Forest Service: Weak Contracting Practices Increase Vulnerability to Fraud, Waste, and Abuse, May 6, 1998, RCED-98-88

Air Traffic Control: FAA's Modernization Investment Management Approach Could Be Strengthened, April 30, 1999, RCED/AIMD-99-88

Defense IRM: Poor Implementation of Management Controls Has Put Mitigation Strategy at Risk, October 20, 1997, AIMD-98-5

USDA Service Centers: Multibillion Dollar Effort to Modernize Processes and Technology Faces Significant Risks, August 31, 1998, AIMD-98-168

Social Security Administration: Year 2000 Readiness Efforts Helped Ensure Century Rollover and Leap Year Success, April 19, 2000, AIMD-00-125

VA Information Technology: Improvements Needed to Implement Legislative Reforms, July 7, 1998, AIMD-98-154

Customs Service Modernization: Serious Management and Technical Weaknesses Must Be Corrected, February 26, 1999, AIMD-99-41

Indian Trust Funds: Interior Lacks Assurance That Trust Improvement Plan Will Be Effective, April 28, 1999, AIMD-99-53

Social Security Administration: Technical and Performance Challenges Threaten Progress of Modernization, June 19, 1998, AIMD-98-136

Financial Management: Recommendations on Indian Trust Fund Strategic Plan Proposals, November 26, 1997, AIMD-98-37

Air Force Depot Maintenance: Management Changes Would Improve Implementation of Reform Initiatives, June, 25, 1999, NSIAD-99-63

U.S. Department of Agriculture: Administrative Streamlining Is Expected to Continue Through 2002, December 11, 1998, RCED-99-34